

# Invoice

**INVOICE NUMBER**

675423

**DATE OF ISSUE**

10/12/2022

**DUE DATE**

24/12/2022

**BILLED TO**

Priya Mehta  
Address: 101, Serene  
Street, Chandigarh,  
India

**FROM**

InnoLogic Solutions Pvt.  
Ltd.  
Address: 888, Logic  
Tower, Ghaziabad,  
Uttar Pradesh, India

**PURCHASE ORDER**

786534

**Description****Unit cost****QTY****Amount**

Quick Heal

2,749

2

5,498

Quick Heal Antivirus Pro

659

5

3,295

**SUBTOTAL**

8,793

**DISCOUNT**

-2

**(TAX RATE)**

18 %

**TAX**

1,582.38

**SHIPPING**

0

**INVOICE TOTAL****10,373.38**